

Amnesty

ARIZONA FORM
120S
Schedule K-1(NR)

Nonresident Shareholder's Share of Income and Deductions

1992

CHECK ONE
Original ☐ Amended ☐

FOR CALENDAR YEAR 1992 OR FISCAL YEAR

BEGINNING _____, 19_____, AND ENDING _____, 19_____.

| | |
|--|--|
| Shareholder's identifying number | Corporation's identifying number |
| Shareholder's name, address and ZIP code | Corporation's name, address and ZIP code |

Shareholder's percentage of stock ownership for the tax year _____

| Distributive Share Items From Federal Form 1120S Schedule K-1 | | 1. Distributive Share Amount | 2. Arizona Apportionment Ratio | 3. Arizona Source Income | Enter Amounts From Column 3 on Form 140NPR |
|--|------------------------------------|---------------------------------------|---|-----------------------------------|---|
| 1. | Business income | | | | |
| 2. | Rental of real property | | | | |
| 3a. | Other rental income | | | | |
| 3b. | Total - Add lines 1, 2 and 3a | | | | Line B11 |
| 4a. | Interest | | | | Line B5 |
| 4b. | Dividends | | | | Line B6 |
| | Royalties | | | | Line B11 |
| 4d. | Net short-term capital gain (loss) | | | | Line B10 |
| 4e. | Net long-term capital gain (loss) | | | | Line B10 |
| 4f. | Other | | | | Line B12 |
| 5. | Net IRC Section 1231 gain (loss) | | | | Line B10 |
| 6. | Other income | | | | Line B12 |
| 7. | IRC Section 179 expense | | | | Line B11 |
| 8. | Other | | | | |